



EPA Region 1

Clean Water Act

Inspection Data Entry Form: 3560EZ

Inspector:	Lisa Thuot	Date form completed:	8/26/2013
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Section A: Facility Information

Inspection start date:	8/20/2013	Inspection end date (if more than one day):	Choose date
NPDES ID:	N/A	Federal facility?	No
Name and Location of Facility Inspected:			
Name:	Burtland Farm		
Address:	121 Burtland Dr.		
City:	St. Albans	State:	VT
		ZIP:	05478
Facility On-Site Representative #1:			
Name:	Jason Burt		
Title:	Farm/Operations Manager		
Phone #:	(802-524-2004	Fax # / email:	Enter text
Facility On-Site Representative #2 (if necessary):			
Name:	Enter text		
Title:	Enter text		
Phone #:	Enter text	Fax # / email:	Enter text

Section B: Compliance Monitoring Information

Compliance Monitoring Activity Name:	CAFO
Clean Water Act Section (choose from only one of the following):	
CWA §308[A][B]: NPDES	Concentrated Animal Feeding Operations
CWA §311: Oil and Hazardous Substances	Choose an item
CWA §404: Permits for Dredge and Fill Material	Choose an item
Compliance Monitoring Type:	Inspection
Compliance Monitoring Reason:	Agency Priority
If Agency Priority, then specify priority(s):	
OECA - CAFO	<input checked="" type="checkbox"/>
OECA - CAFO Region Initiative Areas	<input checked="" type="checkbox"/>
OECA - CSOs w/ < 50,000 service population	<input type="checkbox"/>
OECA - CSOs w/ >= 50,000 service population	<input type="checkbox"/>
OECA - MS4s Phase I	<input type="checkbox"/>
OECA - MS4s Phase II	<input type="checkbox"/>
Region 1 - Environmental Justice	<input type="checkbox"/>
Region 1 - Green Economy / Green Infrastructure	<input type="checkbox"/>
Region 1 - Industrial Laundries	<input type="checkbox"/>
Region 1 - Lead Poisoning	<input type="checkbox"/>
Region 1 - Municipal Infrastructure	<input type="checkbox"/>

Region 1 - Pollution Prevention & Resource Conservation		<input type="checkbox"/>
Region 1 - Ship / Boat Yards		<input type="checkbox"/>
Region 1 - Wet Weather		<input type="checkbox"/>
Compliance Monitoring Agency Type:		EPA
Was this a Joint Compliance Monitoring Activity?		Yes
Which party had the lead?		EPA
If State lead, what was the purpose of EPA participation?		Choose an item or leave blank if N/A

Section C: ICDS Information		
Did you observe deficiencies (potential violations) during the inspection?		Yes
Potential excess emission in violation of regulations:		<input type="checkbox"/>
Potential failure to...		<input type="checkbox"/>
... complete or submit a notification, report, certification, or manifest:		<input type="checkbox"/>
... follow a permit condition(s):		<input type="checkbox"/>
... follow a required sample monitoring procedure or laboratory procedure:		<input type="checkbox"/>
... follow or develop a required management practice or procedure:		<input type="checkbox"/>
... identify and manage a regulated waste or pollutant in any media:		<input checked="" type="checkbox"/>
... maintain a record or failure to disclose a document:		<input type="checkbox"/>
... maintain/inspect/repair meters, sensors, and recording equipment:		<input type="checkbox"/>
... obtain a permit, product approval, or certification:		<input type="checkbox"/>
... report regulated events such as spills, accidents, etc.:		<input type="checkbox"/>
Potential incorrect use of a material (pesticide, waste, product) or use of an unapproved material:		<input type="checkbox"/>
Potential violation of a compliance schedule in an enforceable order:		<input type="checkbox"/>
If you observed deficiencies, did you communicate the deficiencies to the Facility during the inspection?		Yes
If yes, did you observe the Facility take any actions during the inspection to address the deficiencies noted?		Yes
If yes, what actions were taken?		Implemented new or improved management practices or procedures
If the Facility reduced pollution, what pollutant was reduced?		Enter text
Did you provide general compliance assistance in accordance with the policy on the role of the EPA inspector in providing compliance assistance during inspections?		Yes
Did you provide site-specific compliance assistance in accordance with the policy on the role of the EPA inspector in providing compliance assistance during inspections?		No

Comments:
<p>This inspection was conducted with Diane Boisclair (EPA), Trevor Lewis (VT Agency of Ag.) and Marli Rupe (VTDEC). Several drums of corrosive liquid cleaners (acid "CIP" cleaner, sodium hydroxide solution, etc.) were being stored next to a floor drain in the milk house. Inspectors recommended placing the drums on a containment pallet to avoid a spill into the manure pit. Inspectors did not observe a point source discharge to a water of the U.S. Inspectors recommended that Mr. Burt ensure runoff from the road and silage storage area does not become channelized or reach a nearby drainage ditch that flows to the Mill River.</p>